

EXHIBIT A



Statement

Community Papers of Western New York, LLC
495 Aero Drive
Buffalo, NY 14225

Date 6/6/2016

Invoice No.	Date	Invoice Am't.	Retainer to be Applied	Net Due
042196-2	4/29/2016	\$ 17,222.00	\$ 10,000.00	\$ 7,222.00
050916-1	5/9/2016	\$ 5,743.71		\$ 5,743.71
060616-2	6/6/2016	\$ 4,299.95		\$ 4,299.95
		\$ 27,265.66	\$ 10,000.00	\$ 17,265.66



Invoice

Mr. James Austin, CEO
Community Papers of Western New York, LLC
495 Aero Drive
Buffalo, NY 14225

Invoice No: 060616-2

Date: 6/6/16

Date	Explanation	Partner	Hours	Rate	Total
6/6/2016	Services per Attached	RT	18.33	\$ 225.00	\$ 4,124.99

Total Hourly Fees 18.33 \$ 4,124.99

Plus: Expenses - Report & Documentation attached \$ 174.96

Total Due \$ 4,299.95

Applied to Retainer

Net Due \$ 4,299.95

Due Upon Receipt
Next Point LLC
107 Twin Oaks Drive
Syracuse, NY 13206
Attn: R. Teplitsky

Next Point Invoice # 052616-2
Support

Date	Subject	Hours
5/9/16	CPO - Discussions with D. Brown & J. Austin	0.50
5/12/16	CPO Discussion	0.50
5/17/16	CPO Conference Call - James, Bob & Dan Brown	1.00
5/26/16	CPO - Site Visit	8.00
5/27/16	CPO - Financials	1.50
5/29/16	CPO - Financial Statement review	1.00
5/29/16	CPO - Financials	1.25
5/30/16	CPO - Cash Reforecast	0.50
5/31/16	CPO - Revise April MOR	1.25
6/1/16	CPO - Conf. Call re Cash - Bob & Mike	1.00
6/1/16	CPO - Discussions with James & Bob	0.50
6/2/16	CPO - Cash Rec	1.00
6/2/16	CPO - Discussion with R. Cassell	0.33
		18.33

R. Teplicsky - River Hospital
Business Expenses
6/6/16

*Invoice*

Mr. James Austin, CEO
Community Papers of Western New York, LLC
495 Aero Drive
Buffalo, NY 14225

Invoice No: 050916-1

Date: 5/9/16

Date	Explanation	Partner	Hours	Rate	Total
5/9/2016	Services per Attached	RT	24.75	\$ 225.00	\$ 5,568.75

Total Hourly Fees 24.75 \$ 5,568.75

Plus: Expenses - Report & Documentation attached \$ 174.96

Total Due \$ 5,743.71

Applied to Retainer

Net Due \$ 5,743.71

Due Upon Receipt
Next Point LLC
107 Twin Oaks Drive
Syracuse, NY 13206
Attn: R. Teplitsky

Next Point Invoice # 050916-1
Support

Date	Subject	Hours
4/22/2016	Community Papers - Discussion with M. Grimaldi	0.50
4/22/2016	Community Papers - Monthly Reporting	3.50
4/25/2016	Community Papers - February & March reporting . . . Discuss with D. Brown & M. Grimaldi	4.00
4/25/2016	Community Papers - Financial statements	1.25
4/25/2016	Community Papers - Revised forecast	0.50
4/26/2016	Community Papers - Cash reporting	1.50
4/26/2016	Community papers - Cash reporting	3.50
4/26/2016	Community Papers - Conference call	0.75
4/27/2016	Community Papers - Discussion with J. Austin	0.25
4/28/2016	CPO - Conference Call	1.00
4/29/2016	Community Papers - Revise forecast	1.50
4/29/2016	CPO - Forecast Discussions	0.75
5/1/2016	CPO - Assessment Draft	1.00
5/3/2016	CPO - Assessment Draft	0.75
5/5/2016	CPO Meeting re Community Papers of Western New York at BS&K	3.50
5/6/2016	CPO - Discussions with James Austin & Dan Brown	0.50
		24.75

R. Teplitsky - River Hospital
Business Expenses
5/9/16

*Invoice*

Mr. James Austin, CEO
Community Papers of Western New York, LLC
495 Aero Drive
Buffalo, NY 14225

Invoice No: 042196-2

Date: 4/29/16

Date	Explanation	Partner	Hours	Rate	Total
4/29/2016	Services per Attached	RT	74.00	\$ 225.00	\$ 16,650.00

Total Hourly Fees 74.00 \$ 16,650.00

Plus: Expenses - Report & Documentation attached \$ 572.00

Total Due \$ 17,222.00

Applied to Retainer \$ 10,000.00

Net Due \$ 7,222.00

Due Upon Receipt
Next Point LLC
107 Twin Oaks Drive
Syracuse, NY 13206
Attn: R. Teplitsky

Next Point Invoice # 042916-2
Support

Date	Subject	Hours
3/24/2016	Community Papers - Conference call with D. Brown & J. Austin	1.00
3/29/2016	Community Papers of Western New York - Introductory Call	0.33
3/30/2016	Community Papers - Review information	1.00
3/31/2016	Community Papers - Site Visit	8.00
4/1/2016	Community Papers - Site Visit	8.00
4/3/2016	Community Papers - Review info & 2015 P&L analysis	3.50
4/4/2016	Community Papers - 2014 profit analysis	1.00
4/4/2016	Community Papers - Discussions with attorney & review information	1.50
4/4/2016	Community Papers - Discussions with Grimaldi & Austin	1.50
4/4/2016	Community Papers - Payroll & subscription analysis	1.25
4/5/2016	Community Papers - Discussions Brown, Casell	0.67
4/5/2016	Community Papers - P&L Trends	3.00
4/6/2016	Community Papers - Review publications & draws	1.00
4/7/2016	Community Papers - Discussion Mike & follow up re financials	3.25
4/7/2016	Community Papers - Discussion with Bob Casell, Marcy & follow up	1.50
4/7/2016	Community Papers - Financial analysis	0.75
4/8/2016	Community Papers - 1Q financials & revenues	3.00
4/8/2016	Community Papers - Subscription & revenues	2.00
4/9/2016	Community Papers - Fiancial review	1.50
4/11/2016	Community Papers - Assessment	2.00
4/11/2016	Community Papers - Assessment	4.00
4/11/2016	Community Papers - Assessment	1.25
4/12/2016	Community Papers - Assessment	1.00
4/12/2016	Community Papers - Assessment	0.75
4/12/2016	Community Papers - Assessment draft	1.25
4/13/2016	Community Papers - Assessment update	1.25
4/13/2016	Community Papers - Meeting with Mgt & D. Brown (Clarence)	3.00
4/19/2016	Community Papers - Paper P&L update	0.75
4/20/2016	Community Newspapers - Site visit	8.00
4/21/2016	Community Newspapers - Site visit	7.00

74.00

R. Teplytsky - River Hospital
Business Expenses
4/29/16